



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090141
Product	OFA-1897	Invoice Date	09/30/12
Estimate Number	OFA-1897	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	5:30 AM	OFA12A124H	\$50.00		1
3	WTVJ	6A-7A TISF	6A-7A								
		POTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	6:50 AM	OFA12A124H	\$175.00		1
5	WTVJ	7A-9A TODAY	7A-9A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	2x	---- 2--				
	WTVJ			F	09/28/12	:30	7:24 AM	OFA12A124H	\$700.00		1
	WTVJ			F	09/28/12	:30	8:46 AM	OFA12A124H	\$700.00		2
7	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	1x	----- 1-				
	WTVJ			Sa	09/29/12	:30	6:52 AM	OFA12A124H	\$125.00		1
8	WTVJ	7A-9A SAT TODAY	7A-9A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	2x	----- 2-				
	WTVJ			Sa	09/29/12	:30	8:00 AM	OFA12A124H	\$400.00		1
	WTVJ			Sa	09/29/12	:30	9:00 AM	OFA12A124H	\$400.00		2
10	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/30/12 to 09/30/12	1x	----- 1				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090141
Product	OFA-1897	Invoice Date	09/30/12
Estimate Number	OFA-1897	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		09/30/12 to 09/30/12	1x	----- 1				
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/30/12	:30	6:26 AM	OFA12A124H	\$75.00		1
12	WTVJ	8A-9A SUN TODAY	8A-9A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	2x	----- 2				
	WTVJ			Su	09/30/12	:30	8:29 AM	OFA12A124H	\$550.00		2
	WTVJ			Su	09/30/12	:30	8:59 AM	OFA12A124H	\$550.00		1
14	WTVJ	9A-10A MEET THE PRESS	9A-10A		09/30/12 to 09/30/12	1x	----- 1				
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	09/30/12	:30	9:46 AM	OFA12A124H	\$2,000.00		1
16	WTVJ	9A-10A TODAY II	9A-10A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	9:28 AM	OFA12A124H	\$350.00		1
18	WTVJ	10A-11A TODAY III	10A-11A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	10:28 AM	OFA12A124H	\$250.00		1
20	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	11:11 AM	OFA12A124H	\$75.00		1
21	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090141
Product	OFA-1897	Invoice Date	09/30/12
Estimate Number	OFA-1897	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	11:40 AM	OFA12A124H	\$75.00		1
24	WTVJ	1P-2P DAYS	1P-2P								
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	1:27 PM	OFA12A124H	\$350.00		1
26	WTVJ	2P-3P JEFF PROBST	2P-3P								
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	2:17 PM	OFA12A124H	\$125.00		1
28	WTVJ	9A-10A MIAMI SA/WKND TODA 9A-10A									
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Sa	09/29/12	:00			\$100.00	See MG 28.2	1
					NA-PGM NOT SCHEDULED						
	WTVJ	7-8A SAT WKND TDY	7-8A	Sa	09/29/12	:30	7:22 AM	OFA12A124H	\$100.00	MG for 28.1 09/29	2
30	WTVJ	3P-4P STEVE HARVEY	3P-4P								
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	3:29 PM	OFA12A124H	\$250.00		1
32	WTVJ	4-5P ELLEN	4P-5P								
SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090141
Product	OFA-1897	Invoice Date	09/30/12
Estimate Number	OFA-1897	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WTVJ	4-5P ELLEN	4P-5P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	09/28/12	:30	4:21 PM	OFA12A124H	\$400.00		1
34	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
		09/24/12 to 09/30/12	1x	----	1--						
	WTVJ			F	09/28/12	:30	5:22 PM	OFA12A124H	\$500.00		1
36	WTVJ	6P-630P EARLY NEWS	6P-630P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
		09/24/12 to 09/30/12	1x	----	1--						
	WTVJ			F	09/28/12	:30	6:22 PM	OFA12A124H	\$800.00		1
38	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
		09/24/12 to 09/30/12	1x	----	1--						
	WTVJ			F	09/28/12	:00			\$3,500.00	See MG 38.2	1
		PREEMPT-PRODUCT CONFLICT									
	WTVJ	10-11P DATELINE NBC	10P-11P	F	09/28/12	:30	10:30 PM	OFA12A124H	\$3,500.00	MG for 38.1 09/28	2
39	WTVJ	6P-7P SA 6P	6-7P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/29/12	:00			\$450.00	See MG 39.2	1
		NA-PGM NOT SCHEDULED									
43	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
		09/24/12 to 09/30/12	1x	----	1--						

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12090141
Product	OFA-1897	Invoice Date	09/30/12
Estimate Number	OFA-1897	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	338939
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	09/28/12	:30	7:47 PM	OFA12A124H	\$300.00		1
49	WTVJ	11P-1135P L. NEWS	11P-1135P								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	11:33 PM	OFA12A124H	\$600.00		1
51	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	12:00 AM	OFA12A124H	\$300.00		1
52	WTVJ	1236-135A JIMMY FALLON	1236-135A								
		SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	:30	1:30 AM	OFA12A124H	\$450.00		1

Aired Spots

27

<u>Gross Total</u>	\$14,150.00	
<u>Agency Commission</u>	\$2,122.50	
<u>Net Amount Due</u>	\$12,027.50	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above